

# CHECK ORDER FORM

CUSTOMER NAME(S)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PHONE NUMBER(if you want on checks)

\_\_\_\_\_

CUSTOMER ADDRESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Account Number

\_\_\_\_\_

CHECK INFORMATION

start no. \_\_\_\_\_

wallet \_\_\_\_\_ or duplicate \_\_\_\_\_

new cover \_\_\_\_\_

monogram/cut \_\_\_\_\_

Personal Deposits only (100) \_\_\_\_\_

Business checks \_\_\_\_\_

Business deposits

200 single copy \_\_\_\_\_

200 duplicate copies \_\_\_\_\_

200 triplicate copies \_\_\_\_\_

Pick up your checks at the Main Bank \_\_\_\_\_ Drive Facility \_\_\_\_\_ Laurie Branch \_\_\_\_\_  
(please check one)

Special Instructions:

Please send this completed form to: Concordia Bank  
PO Box 909  
Concordia MO 64020-0909  
or send by fax to: 660-463-7607

Checks should be ready to pick up within 3 business days after we receive your order. Please feel free to call us with any questions at 660-463-7911.